AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract I		Page 1 Of 6			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No. 5. Project No. (In		If applicable)			
P00001	2004OCT28	SEE SCHEDULE					
6. Issued By	Code w56HZV	7. Administered By (If other than Item 6) Code S2305A					
TACOM WARREN		DCMA DETROIT					
AMSTA-AQ-AHPC DAWN VANHULLE (586)574-7311		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND			
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD					
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00				
EMAIL: VANHULLD@TACOM.ARMY.MIL		SCD C	SCD C PAS NONE ADP PT HQ0337				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
LANZEN FABRICATING, INC.							
30980 GROESBECK HWY			9B. Dated (See	Item 11)			
ROSEVILLE, MI. 48066-1591							
		X	10A. Modifica	tion Of Contract/	Order No.		
			W56HZV-04-P-	1430			
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (See Item 13)				
Code 1A424 Facility Code			2004OCT21				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers			
is extended, is not extended.	.1	1 1.4	4•	. 1. 11 641.	. 6. H		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation and	l amendment n	numbers. FAILUl	RE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified.	:						
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uirea)						
KIND MOD CODE: C		O MODIFICATIONS OF CON act/Order No. As Described In I		DERS			
A. This Change Order is Issued Pursual		der Order 110. 115 Described III I		nanges Set Forth l	In Item 14 Are Made In		
The Contract/Order No. In Item 10A	١.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		8 \	ch as changes	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force							
and effect.  15A. Name And Title Of Signer (Type or print)		16A Name And Title C	)f Contracting	Officer (Type or	nrint)		
ELLEN DENN							
15B. Contractor/Offeror	15C. Date Signed	DENNISE@TACOM. ARMY		74-8056	16C. Date Signed		
13D. Contractor/Offeror	15C. Date Signed	16B. United States Of A	amei ied		10C. Date Signed		
	_	By	/SIGNED/		2004OCT28		
(Signature of person authorized to sign)		(Signature of	Contracting (	Officer)			

### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-1430

MOD/AMD P00001

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Name of Offeror or Contractor: Lanzen fabricating, inc.

SUPPLEMENTAL INFORMATION

The purpose of this Modification, P00001, is to accomplish the following:

- 1. To change the date of the TDP listed under CLIN 0001AA from 09 Jul 03 to 09 Jul 04.
- 2. To change the delivery date of CLIN 0001AB from 19 Apr 05 to 22 Sep 05
- 3. There is no change in the value of this purchase order.
- 4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1430

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Name of Offeror or Contractor: Lanzen fabricating, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	10	EA	\$3,244.00000	\$32,440.00
	NOUN: SHIPPING AND STORAG PRON: EH4Y6508EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 11650202 DATE: 09-JUL-2004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV4036T640 W31G1Z J 3  DEL REL CD QUANTITY DEL DATE  001 10 16-SEP-2005				
	FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-04-P-1430/0000				
0001AB	PRODUCTION QUANTITY	19	EA	\$ 3,244.00000	\$ 61,636.00
	NOUN: SHIPPING AND STORAG PRON: EH4Y6536EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 11650202 DATE: 09-JUL-2004				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1430

MOD/AMD P00001

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Name of Offeror or Contractor: Lanzen fabricating, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV4289T642         W31G1Z         J         2           DEL REL CD         QUANTITY         DEL DATE           001         DELETED           002         19         16-SEP-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-1430/0000				
0001AC	FIRST ARTICLE TEST REPORT	1	EA	\$** NSP **	\$** NSP **
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 Y00002  DEL REL CD QUANTITY DEL DATE  001 1 19-APR-2005				
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00002) SEE CLAUSE IN SECTION E OR I				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1430

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Name of Offeror or Contractor: LANZEN FABRICATING,

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOR DISTRIBUTION				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-1430/0000				

### Reference No. of Document Being Continued

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Name of Offeror or Contractor: Lanzen fabricating, inc.

LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	<u>Transmitted By</u>
Attachment 001	11650202	DELETED	006	
Attachment 002	11650202	09-JUL-2004	006	DATA